

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Alexandria DIVISION

In re: ERIC JENSEN

§ Case No. 23-10201-BFK
§
§
§

Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Janet M. Meiburger, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$2,406,964.20</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$2,489,576.14</u>
Total Distributions to Claimants: <u>\$62,300.10</u>	Claims Discharged Without Payment: <u>\$1,646,343.10</u>
Total Expenses of Administration: <u>\$25,114.85</u>	

3) Total gross receipts of \$87,414.95 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$87,414.95 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$518,174.68	\$542,267.53	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$25,114.85	\$25,114.85	\$25,114.85
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$3,079,422.45	\$4,568,300.74	\$1,708,643.20	\$62,300.10
TOTAL DISBURSEMENTS	\$3,597,597.13	\$5,135,683.12	\$1,733,758.05	\$87,414.95

4) This case was originally filed under chapter 7 on 02/08/2023. The case was pending for 30 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/04/2025

By: /s/ Janet M. Meiburger
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2 checking and 3 savings	1129-000	\$32,414.95
Fraudulent Transfer against Debtor's Wife	1241-000	\$55,000.00
TOTAL GROSS RECEIPTS		\$87,414.95
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3S	WPI-Madison, LLC	4110-000	\$0.00	\$542,267.53	\$0.00	\$0.00
N/F	Home Point Financial Corp.	4110-000	\$518,174.68	NA	NA	NA
	TOTAL SECURED		\$518,174.68	\$542,267.53	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Janet M. Meiburger	2100-000	NA	\$7,620.75	\$7,620.75	\$7,620.75
Trustee, Expenses - Janet M. Meiburger	2200-000	NA	\$60.36	\$60.36	\$60.36
Attorney for Trustee Fees - The Meiburger Law Firm P.C.	3110-000	NA	\$3,675.00	\$3,675.00	\$3,675.00
Bond Payments - BOND	2300-000	NA	\$32.55	\$32.55	\$32.55
Bank Service Fees - Metropolitan Commercial Bank	2600-000	NA	\$1,244.43	\$1,244.43	\$1,244.43
Attorney for Trustee Fees (Other Firm) - Redmon Peyton & Braswell, LLP	3210-000	NA	\$12,107.50	\$12,107.50	\$12,107.50
Attorney for Trustee Expenses (Other Firm) - Redmon Peyton & Braswell, LLP	3220-000	NA	\$374.26	\$374.26	\$374.26
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$25,114.85	\$25,114.85	\$25,114.85

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Robert J Patch Trust	7100-000	\$437,290.28	\$437,290.28	\$437,290.28	\$15,944.36
2	Benoit Castel	7100-000	\$722,207.64	\$729,085.39	\$729,085.39	\$26,583.72
3U	WPI-Madison, LLC	7100-000	\$0.00	\$1,429,828.77	\$0.00	\$0.00
4U	209 Madison Owner, LLC	7100-000	\$1,919,924.53	\$1,972,096.30	\$542,267.53	\$19,772.02
N/F	Joseph Cooleen, Esq.	7100-000	NA	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$3,079,422.45	\$4,568,300.74	\$1,708,643.20	\$62,300.10

Form 1**Individual Estate Property Record and Report**

Exhibit 8

Page: 1

Asset Cases**Case No.:** 23-10201-BFK**Trustee Name:** (660410) Janet M. Meiburger**Case Name:** ERIC JENSEN**Date Filed (f) or Converted (c):** 02/08/2023 (f)**§ 341(a) Meeting Date:** 03/16/2023**For Period Ending:** 08/04/2025**Claims Bar Date:** 07/17/2023

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 3228 Wynford Dr., Fairfax, VA 22031-0000, Fairfax County	850,000.00	0.00		0.00	FA
2 2020 Kia Soul GT, 31,303 miles	8,000.00	0.00		0.00	FA
3 2011 Subaru Outback, 126,205 miles	1,500.00	0.00		0.00	FA
4 Miscellaneous household goods and furnishings Including Dining room: dining table (\$100), chair (\$25), bookcase (\$25), 2nd corner chair (\$25), small yellow table (\$25), dining chairs (\$75); Living room: 2 chairs (\$50), 2 couches (\$500), 3 floor lamps (\$25), coffee table (\$20); Primary bedroom: king size bed (\$400), 2 side tables (\$50), settee (\$50), free standing wardrobe (\$75), dressing table (\$50), 2 lamps (\$25); Guest bedroom: queen size bed (\$100), 2 side tables (\$25), floor lamp (\$10), 2 bedside lamps (\$20); Office: chair (\$100), desk (\$50), worktable bookcase (\$5); Son's bedroom: queen size bed (\$100), chair & a half (\$50); Kitchen: table (\$25), 2 chairs (\$50), church pew (\$25), opera chairs (\$25), hoosier (\$100); Kitchen appliances: coffee maker (\$5), toaster (\$10), instant pot (\$10), sandwich press (\$5), knife sharpener (\$5), microwave (\$10), Roomba (\$50), and electric kettle (\$5)	1,152.50	0.00		0.00	FA
5 Downstairs Work Area Metal cutting circular saw (\$40), hand truck (\$10), step ladder (\$10), electric lawn mower (\$25), various gardening tools (\$50), power hedge trimmer (\$25), electric chainsaw (\$25), various hand tools (\$75), wet dry vacuum (\$20), corded wet dry vacuum (\$20), welding fume exhaust (\$25), various pneumatic tools (\$75), electric lawn dethatcher (\$25), rolling floor jack (\$20), electric polisher (\$15), drill press (\$15), heat gun (\$15), portable air conditioning unit (\$50), power washer (\$25), 2 bottle jacks (\$25), heat gun (\$15), corded variable speed polisher (\$15), various electrical test tools (\$40), riveter (\$15), electric crimp connector (\$15), RivNut tool (\$15), VLP spray gun (\$25), jack stands (\$25), various hardware (\$15), toolbox (\$15), drywall cut out tool (\$25), power drain clean out tool (\$35), and portable ceiling jacks (\$25)	435.00	0.00		0.00	FA
6 Workshop Rockwell oscillating tool (\$15), trim router (\$25), belt sander (\$20), cordless orbital sander (\$15), corded orbital sander (\$20), sheet sander (\$15), track saw (\$50), small circular saw (\$20), jigsaw (\$25), various pliers (\$40), various tin snips (\$40), various battery powered measurement tools (\$35), socket set (\$50), sharpening tools (\$40), various 20 volt handheld power tools (\$75), various taps and ties (\$20), Skilsaw circular saw (\$30), various screwdrivers (\$20), various squares and rulers (\$25), various precision measurement tools (\$40), various drill bits (\$15), various hammers (\$10), various 12 volt handheld power tools (\$75), various wrenches (\$25), hammer drill (\$25), rotary hammer (\$35), pipe threader (\$25), moto tool (\$20), metal cutting chop saw (\$35), power metal shear (\$20), bench grinder (\$20), bench grinder (\$20), die grinder (\$25), power miter saw (\$50), various pneumatic nailers (\$35), router table (\$25), oscillating sander (\$25), benchtop bandsaw for wood (\$25), router (\$25), 2 air filters (\$50), compressor (\$35), table saw (\$500), dust collection unit (\$35), Mig welder (\$75), TIG welder (\$75), plasma cutter (\$35), drill press (\$40), engine hoist (\$50), thickness planer (\$25), and electric leaf blower (\$15)	1,045.00	0.00		0.00	FA

Form 1**Individual Estate Property Record and Report**

Exhibit 8

Page: 2

Asset Cases**Case No.:** 23-10201-BFK**Trustee Name:** (660410) Janet M. Meiburger**Case Name:** ERIC JENSEN**Date Filed (f) or Converted (c):** 02/08/2023 (f)**§ 341(a) Meeting Date:** 03/16/2023**For Period Ending:** 08/04/2025**Claims Bar Date:** 07/17/2023

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
7 Workshop continued Gasoline powered leaf blower (\$35), gasoline powered leaf vacuum (\$35), gasoline power brush cutter (\$35), bench top belt sander (\$25), metal cutting band saw (\$35), biscuit jointer (\$25), cable winch puller (\$15), various parallel jaw clamps (\$50), pocket hole jig (\$20), Tyvek stapler (\$15), handheld power plane (\$20), extendable ladder (\$45), airless paint sprayer (\$45), compressor motor (\$40), compressor (\$40), electric heater (\$25), various angle grinders (\$75), and various hand chisels (\$25)	302.50	0.00		0.00	FA
8 Miscellaneous books, photographs, pictures, CDs, and DVDs	75.00	0.00		0.00	FA
9 Miscellaneous electronics Including TV (\$200), desktop computer (\$75), 2 computer monitors (\$100), laptop computer (\$50), photo printer (\$50), and laser printer (\$25)	250.00	0.00		0.00	FA
10 Equipment for Sports and Hobbies Camera and lenses (\$200), miscellaneous photo accessories (\$25), bicycle and stand (\$125), 2 snowboards (\$75), and snowboard boots (\$15)	220.00	0.00		0.00	FA
11 Miscellaneous men's clothing Including suits, shirts, pants, shoes, socks, undergarments, coats, sweaters, ties, belts, and accessories	250.00	0.00		0.00	FA
12 Wedding band	200.00	0.00		0.00	FA
13 Garmin Fenix 5 watch	75.00	0.00		0.00	FA
14 2 cats	1.00	0.00		0.00	FA
15 Cash	222.00	0.00		0.00	FA
16 2 checking and 3 savings Apple acct. #018-0000 (\$7.08); acct. #018-0015 (\$5.10); acct. #018-0017 (\$221,080.09); acct. #500-0000 (\$933.08); and acct. #500-0017 (\$8,024.42)	115,024.89	32,414.95		32,414.95	FA
17 Brokerage: Vanguard acct. #6826	9.22	0.00		0.00	FA
18 Savings: Emigrant Bank acct. #8024	45.23	0.00		0.00	FA
19 Savings: Capital One acct. #0654	0.07	0.00		0.00	FA
20 Shareholder interest in Nixon & Vanderhye P.C., 54% ownership	1.00	0.00		0.00	FA
21 Partnership interest in Young & Thompson and proportionate share of the assets thereof	1.00	0.00		0.00	FA
22 401 (k): Nixon & Vanderhye P.C. retirement acct. #3749 with Charles Schwab	92,016.81	0.00		0.00	FA
23 401 (k): Young & Thompson retirement acct. #2742 with Empower	1,414,691.67	0.00		0.00	FA

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit 8

Page: 3

Case No.: 23-10201-BFK

Case Name: ERIC JENSEN

Trustee Name: (660410) Janet M. Meiburger

Date Filed (f) or Converted (c): 02/08/2023 (f)

§ 341(a) Meeting Date: 03/16/2023

For Period Ending: 08/04/2025

Claims Bar Date: 07/17/2023

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
24 Roth IRA: Retirement acct. #4133 with Morgan Stanley	36,262.99	0.00		0.00	FA
25 Virginia Bar law license	1.00	0.00		0.00	FA
26 Unknown potential tax refunds: Federal and State	Unknown	0.00		0.00	FA
27 Accrued wages, earned but not yet paid	207.21	0.00		0.00	FA
28 Potential contribution claims against co-debtors of Young & Thompson's creditors	Unknown	0.00		0.00	FA
29 Fraudulent Transfer against Debtor's Wife (u)	75,000.00	75,000.00		55,000.00	FA
29 Assets Totals (Excluding unknown values)	\$2,596,989.09	\$107,414.95		\$87,414.95	\$0.00

Major Activities Affecting Case Closing:

7/7/2024 - Special counsel has been employed to pursue a fraudulent transfer claim against the Debtor's wife.
07/9/23 - The Trustee is investigating various assets of the Debtor and analyzing the issues relating to the Debtor's deposit of his paycheck into a joint bank account with his wife, thereby transferring half of every paycheck to her.

Initial Projected Date Of Final Report (TFR): 06/28/2024

Current Projected Date Of Final Report (TFR): 05/02/2025 (Actual)

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 23-10201-BFK

Trustee Name:

Janet M. Meiburger (660410)

Case Name: ERIC JENSEN

Bank Name:

Metropolitan Commercial Bank

Taxpayer ID #: **-***2241

Account #:

*****2629 Checking

For Period Ending: 08/04/2025

Blanket Bond (per case limit): \$3,000,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/21/23	{16}	ERIC JENSEN	Turnover of Nonexempt Portion of Funds in Debtor's Bank Account.	1129-000	32,414.95		32,414.95
04/28/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		12.12	32,402.83
05/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		57.12	32,345.71
06/30/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		51.84	32,293.87
07/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		48.30	32,245.57
08/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		56.85	32,188.72
09/29/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		49.86	32,138.86
10/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		54.94	32,083.92
11/30/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		51.42	32,032.50
12/29/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		49.62	31,982.88
01/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		56.24	31,926.64
02/29/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		49.32	31,877.32
03/20/24	101	INSURANCE PARTNERS	119437	2300-000		16.10	31,861.22
03/29/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		49.24	31,811.98
04/30/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		54.23	31,757.75
05/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		52.45	31,705.30
06/28/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		47.29	31,658.01
07/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		55.65	31,602.36
08/30/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		50.51	31,551.85
09/30/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		48.74	31,503.11
10/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		55.39	31,447.72
11/29/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		46.91	31,400.81
12/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		55.20	31,345.61
01/31/25		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		51.90	31,293.71
02/28/25		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		46.81	31,246.90
03/11/25	102	INSURANCE PARTNERS	Bond-Renewal Policy #3792882 3/1/25-3/1/26; Acct #119437	2300-000		16.45	31,230.45
03/14/25	{29}	Dena Jensen	Settlement of Adv. Pro. 24-01055 Per Court Order (Docket No. 52)	1241-000	55,000.00		86,230.45

Page Subtotals: \$87,414.95 \$1,184.50

Form 2

Exhibit 9

Page: 2

Cash Receipts And Disbursements Record

Case No.: 23-10201-BFK

Trustee Name: Janet M. Meiburger (660410)

Case Name: ERIC JENSEN

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: **-***2241

Account #: *****2629 Checking

For Period Ending: 08/04/2025

Blanket Bond (per case limit): \$3,000,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/31/25		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		92.48	86,137.97
04/18/25	103	Redmon Peyton & Braswell, LLP	Attorney for Trustee Fee per Order entered 4/18/25 Doc 56	3210-000		12,107.50	74,030.47
04/18/25	104	Redmon Peyton & Braswell, LLP	Attorney for Trustee expenses per Order entered 5/18/25 Doc 56	3220-000		374.26	73,656.21
07/02/25	105	The Meiburger Law Firm P.C.	Dividend paid at 100.00% of \$3,675.00; Claim # ATTY FEE; Filed: \$3,675.00	3110-000		3,675.00	69,981.21
07/02/25	106	Janet M. Meiburger	Dividend paid at 100.00% of \$60.36; Claim # TT EXP; Filed: \$60.36	2200-000		60.36	69,920.85
07/02/25	107	Janet M. Meiburger	Dividend paid at 100.00% of \$7,620.75; Claim # TT FEE; Filed: \$7,620.75	2100-000		7,620.75	62,300.10
07/02/25	108	Robert J Patch Trust	Dividend paid at 3.65% of \$437,290.28; Claim # 1; Filed: \$437,290.28	7100-000		15,944.36	46,355.74
07/02/25	109	Benoit Castel	Dividend paid at 3.65% of \$729,085.39; Claim # 2; Filed: \$729,085.39	7100-000		26,583.72	19,772.02
07/02/25	110	209 Madison Owner, LLC	Dividend paid at 3.65% of \$542,267.53; Claim # 4U; Filed: \$1,972,096.30	7100-000		19,772.02	0.00

COLUMN TOTALS

87,414.95

87,414.95

\$0.00

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

87,414.95

87,414.95

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$87,414.95

\$87,414.95

Form 2

Exhibit 9
Page: 3

Cash Receipts And Disbursements Record

Case No.: 23-10201-BFK **Trustee Name:** Janet M. Meiburger (660410)
Case Name: ERIC JENSEN **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **_***2241 **Account #:** *****2629 Checking
For Period Ending: 08/04/2025 **Blanket Bond (per case limit):** \$3,000,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$87,414.95
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$87,414.95

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2629 Checking	\$87,414.95	\$87,414.95	\$0.00
	\$87,414.95	\$87,414.95	\$0.00